

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain HP Laser jet Toner cartridges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

-----  
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 149

Dated: 14-02-2011.

Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,  
Dated: 21.10.2000.
2. Govt Lr No.201/OP.I/A2/2011-1, Agri & Coop (OP.I) Dept,  
Dated: 07-01-2011.
3. Bill received from M/s.Worldcom Computers, Hyd.,  
No.18792, dated: 21-01-2011.

\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.51,255/- (Rupees Fifty one thousand two hundred and fifty five only) to M/s. Worldcom Computers, Hyderabad (who has quoted lowest quotation) towards cost of twelve numbers of HP Laser jet cartridges (i.e., 3 numbers of 2025, 2 numbers of 53A, 3 numbers of 05A and 4 numbers of 88A HP Laser Jet Cartridges) for the official use of Agriculture and Cooperation Department .

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.51,255/- in favour of M/s. Worldcom Computers, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR

SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Worldcom Computers, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded by order //

SECTION OFFICER.